

## Detailed Escrow Summary

LOAN NUMBER	BORROWER	ACTIVITY FROM - TO	ESCROW START
1041768699	CLIFTON	1/23/09 - PRESENT	\$489.74
TRANSACTION_DATE	ESCROW_AMT	TRAN_DESCRIPTION	RUNNING_ESCROW
7/19/2013	-\$1,355.00	HOMEOWNERS INSURANCE	-\$5,090.54
6/5/2013	\$1,739.32	HAZARD INSURANCE REFUND	-\$3,735.54
4/4/2013	-\$1,739.32	HOMEOWNERS INSURANCE	-\$5,474.86
12/11/2012	\$1,279.51	PROPERTY TAX REFUND	-\$3,735.54
11/13/2012	-\$1,279.51	COUNTY TAX	-\$5,015.05
6/20/2012	\$1,276.08	HAZARD INSURANCE REFUND	-\$3,735.54
5/29/2012	-\$1,276.08	HOMEOWNERS INSURANCE	-\$5,011.62
1/9/2012	\$1,438.97	SPECIAL ESCROW DEPOSIT	-\$3,735.54
11/18/2011	-\$1,438.97	COUNTY TAX	-\$5,174.51
4/15/2011	-\$1,263.84	HOMEOWNERS INSURANCE	-\$3,735.54
1/19/2011	\$1,465.39	SPECIAL ESCROW DEPOSIT	-\$2,471.70
11/12/2010	-\$1,465.39	COUNTY TAX	-\$3,937.09
4/16/2010	-\$1,141.59	HOMEOWNERS INSURANCE	-\$2,471.70
11/12/2009	-\$1,492.90	COUNTY TAX	-\$1,330.11
4/23/2009	\$1,073.87	HOMEOWNERS INSURANCE	\$162.79
3/31/2009	\$373.46	PAYMENT	\$1,236.66
2/11/2009	\$373.46	PAYMENT	\$863.20
1/23/2009	\$221.51	PAYMENT	\$489.74